

APPENDIX F-220A

BAG ITEM SUPPLY EFFECTIVENESS REPORT

1. PURPOSE

To provide DPSC C&T with supply availability percentage for bag items by Service.

2. ORIGIN

Mechanically generated in the monthend process.

3. FREQUENCY

Monthly.

4. FORMAT

a. Heading Line (Standard Identification).

b. Data Organization:

(1) Sequence is broken down by Service, MIG, PGC and NSN.

(2) Lines per page, varied.

(3) Single and Double-spaced. This report will be single-spaced between lines and double-spaced between PGC Totals.

(4) Page break between MIG Totals and Services.

(5) Required Totals - Subtotals by PGC, MIG, Service and a Grand total at the end of the report.

c. Captions of Data Elements:

(1) SERVICE - Army, Navy, Air Force, Marines and Coast Guards.

(2) MIG - Management Item Group.

(3) PGC - Procurement Group Code.

(4) NSN - National Stock Number.

(5) PGC TOTAL - Total number of NSNs within that PGC.

(6) MIG TOTAL - Total number of PGCs within that MIG.

(7) SERVICE TOTAL - Total number of MIGs for that branch of Service.

(8) GRAND TOTAL - Cumulative Service Totals for each branch of Service.

(9) DEMANDS:

(a) LINES - Number of lines on demand.

(b) DOLLARS - Quantity x Standard Unit Price = Dollar Value.

(10) BACKORDERS ESTABLISHED - Backorders established for bag items with Status Codes BB and BV. Status Code BB - Item backordered against a due-in stock. Status Code BV - Item procured on contract for Direct Vendor Delivery (DVD).

(11) BACKORDERS ON HAND - Number of backorders on hand for 0-30, 31-90 and OVER 90 days with Status Code BB and BV.

(12) ON-HAND TOTAL - Total number of backorders on hand with Status Codes BB and BV.

(13) SUPPLY EFFECT PERCENTAGE - Number of requisitions filled divided by the number of requisitions received and expressed as a percentage. (Same criteria used for F-67 Report.)

5. DISTRIBUTION AND RETENTION

Output to Supply Personnel at DSCP C&T.

6. PROCEDURES FOR REVIEW AND PROCESSING

This report will be utilized to directly support a critical performance indicator for HQ.

BAG ITEM SUPPLY EFFECTIVENESS REPORT (CONT'D)

DP22CA DCSC ORC BAG ITEM SUPPLY EFFECTIVENESS REPORT ARMY DATE 75130 PAGE 0001

MIC RB PCC 00081 NSN	DEMANDS LINES DOLLARS	BACKORDERS ESTABLISHED			BACKORDERS ON HAND			OVER 90			ON HAND			SUPPLY EFFECT PERCENTAGE
		BB	BV	BB	BB	BV	BB	BV	BB	BV	BB	BV		
8415007826716	6 131	2	0	0	0	0	0	0	0	0	0	0	0	66.67
PCC TOTAL	6 131	2	0	0	0	0	0	0	0	0	0	0	0	66.67
PIC TOTAL	6 131	2	0	0	0	0	0	0	0	0	0	0	0	66.67

DP22CA DCSC ORC BAG ITEM SUPPLY EFFECTIVENESS REPORT NAVY DATE 75130 PAGE 0001

MIC RC PCC 00396 NSN	DEMANDS LINES DOLLARS	BACKORDERS ESTABLISHED			BACKORDERS ON HAND			OVER 90			ON HAND			SUPPLY EFFECT PERCENTAGE
		BB	BV	BB	BB	BV	BB	BV	BB	BV	BB	BV		
8415007822955	3 51	0	0	0	0	0	1	0	0	0	0	0	0	100.00
PCC TOTAL	3 51	0	0	0	0	0	1	0	0	0	0	0	0	100.00
PIC TOTAL	3 51	0	0	0	0	0	1	0	0	0	0	0	0	100.00

DP22CA DCSC ORC BAG ITEM SUPPLY EFFECTIVENESS REPORT MARINE DATE 75130 PAGE 0001

MIC 27 PCC 90916 NSN	DEMANDS LINES DOLLARS	BACKORDERS ESTABLISHED			BACKORDERS ON HAND			OVER 90			ON HAND			SUPPLY EFFECT PERCENTAGE
		BB	BV	BB	BB	BV	BB	BV	BB	BV	BB	BV		
8315002623374	3 0	1	0	1	0	0	0	0	0	0	0	0	0	66.67
PCC TOTAL	3 0	1	0	1	0	0	0	0	0	0	0	0	0	66.67
PIC TOTAL	3 0	1	0	1	0	0	0	0	0	0	0	0	0	66.67
SERVICE TOTAL	3 0	1	0	1	0	0	0	0	0	0	0	0	0	66.67
SERVICE TOTAL	NR NSN	1	NR PCC	1										

DP22CA DCSC ORC BAG ITEM SUPPLY EFFECTIVENESS REPORT NAVY DATE 75130 PAGE 0002

SERVICE TOTAL	37 7321	11	0	1	1	0	4	17	14	0	0	0	70.27
GRAND TOTAL	49 7561	15	0	2	1	0	4	19	23	0	0	0	69.39